

DR-2 Disclosure Summary Page**DR-2**

Wayne County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016	
County:	Wayne	Adjusted Due Date		
District:	0	Filed Date	1/19/2016 2:21:42 PM	
Committee Code:	9189	Postmark Date		
Political Party:	Republican	Amendment Date	4/4/2016 1:38:09 PM	
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Cooley	First Name:	Jane	MI:	
Address:	1709 Ohio Rd				
City:	Corydon	State:	IA	Zip Code:	50060
				Phone:	515-240-8135
E-Mail:	cooleysj@hotmail.com				

Chairperson

Last Name:	Wampler	First Name:	David	MI:	
Address:	2232 120th St.				
City:	Allerton	State:	IA	Zip Code:	50008
				Phone:	641-873-4259
E-Mail:	wampler@grm.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$778.87
Schedule A: Cash Contributions Total	\$1,831.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,609.87
Schedule B: Expenditure Total	\$675.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,934.87

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$360.72
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Wayne County Republican Central Committee	Status:	Filed
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County: Wayne	Adjusted Due Date	
District: 0	Filed Date	1/19/2016 2:21:42 PM
Committee Code: 9189	Postmark Date	
Political Party: Republican	Amendment Date	4/4/2016 1:38:09 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/10/2015	Check #	Unitemized	None	\$145.00	
accumulated small donations for excess food from young republican meal					
4/10/2015	Check # 6799	Cooley, Sylvia Jane 1709 Ohio Rd Corydon, IA 50008	None	\$20.00	
meal					
4/10/2015	Check #	Unitemized	N/A	\$30.00	
meal & food					
6/10/2015	Check # 6817	Cooley, Sylvia Jane 1709 Ohio Rd Corydon, IA 50008	None	\$75.00	
ticket for Lincoln Day Dinner					
6/10/2015	Check # 5676	Lovett, Stan & Sara 108 Spring St. Humeston, IA 50123	None	\$40.00	
2 meals for young republican meeting					
6/10/2015	Check #	Stoltzfus, Ivan 20479 262nd Ave. Leon, IA 50144	None	\$150.00	
2 tickets for Lincoln Day Dinner					
6/18/2015	Check # 10112	Davis, Kieth 2258 Summit Rd. Corydon, IA 50060	None	\$75.00	
Ticket for Lincoln Day Dinner					
6/18/2015	Check # 1097	Lovett, Stan & Sara 108 Spring St. Humeston, IA 50123	None	\$150.00	
2 tickets for Lincoln Day Dinner					
7/20/2015	Check #	Unitemized	None	\$1,111.00	X
Theater on the Square fundraising meal (includes amount withdrawn for change).					
7/20/2015	Check #	Unitemized	N/A	\$35.00	
donation for food expense					

Total Regular Contributions	\$720.00
Total Fundraiser Contributions	\$1,111.00
Grand Total All Contributions	\$1,831.00

Schedule B: Expenditures

Sch-B

Wayne County Republican Central Committee		Status: Filed	
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Committee Code:	9189	Postmark Date	
Political Party:	Republican	Amendment Date	4/4/2016 1:38:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2015	Check # 1020	City of Corydon 101 West Jackson Corydon, IA 50060	Other Expenditure	\$100.00
building rent for Young Republican meal				
4/17/2015	Check # 1022	Wampler, David 2232 120th St. Allerton, IA 50008	Other Expenditure	\$325.00
Food purchased for Young Republican meal				
7/10/2015	Check # 1023	Wayne County Fair Board P.O. Box 11 Corydon, IA 50060	Other Expenditure	\$100.00
2 spaces for fair booth				
7/16/2015	Check # 1025	Corydon State Bank 201 W Jackson St. Corydon, IA 50060	Other Expenditure	\$100.00
change for fundraiser				
10/22/2015	Check # 1026	USPS 215 W. State St. Corydon, IA 50060	Postage, Shipping, Delivery	\$50.00
post office box rent (annual)				

Total Amount	\$675.00
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Schedule E: In Kind Contributions

Sch-E

Wayne County Republican Central Committee		Status:		Filed
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Committee Code:	9189	Postmark Date		
Political Party:	Republican	Amendment Date	4/4/2016 1:38:09 PM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/19/2015	Alshouse, Ralph 2642 Hwy. J46 Corydon, IA 50060	None	Fundraiser Food ice	\$5.00	
7/19/2015	Cooley, Sylvia Jane 1709 Ohio Rd Corydon, IA 50008	None	Fundraiser Food miscellaneous food items	\$40.00	
7/19/2015	Daughton, David 2095 190th St. Corydon, IA 50060	None	Fundraiser Food meat	\$86.72	
7/19/2015	Davis, Kieth 2258 Summit Rd. Corydon, IA 50060	None	Fundraiser Food meat	\$105.00	
7/19/2015	Martley, Kim 1779Hwy. J22 Corydon, IA 50060	None	Fundraiser Food pies	\$64.00	
7/19/2015	Neill, Claude 2526 65th St. Clio, IA 50052		Fund-Raiser (Holding) paper goods	\$35.00	
7/19/2015	Sinclair, Boyd & Amy 1255 King Road Allerton, IA 50008	None	Fundraiser Food food	\$25.00	

Total Estimated Fair Market Value	\$360.72
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